



CALAVO GROWERS, INC. 33-0945304 (805) 525-1245

REMIT TO: FILE NO 7600 LOS ANGELES, CA 90074-7600

## INVOICE

USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

INVOICE NUMBER 08679143
INVOICE DATE 06/18/16
CUSTOMER NUMBER NORISB
CUSTOMER REFR 0003
PAGE NUMBER 1 of 1
DATE SHIPPED 06/18/16

B I L L T O

WORLD'S GARDEN LTD CRAIGMOUR CHAMBERS ROAD TOWN TORTOLA, VG1110 S H I P T O

COSTCO WHOLESALE SPAIN SLU ALEJANDRO CORNEJO OFICINA CENTRAL POLOGONO EMPRESARIAL LOS GAVILANES C/AUGUSTIN DE BETANCOURT 17, 28906GETAF

| Customer P.O. Number<br>0003   |               | Date Ordered | Broker/Sales | PPD/COLL<br>EX WORKS |  |
|--------------------------------|---------------|--------------|--------------|----------------------|--|
|                                |               | 06/15/16     | 730          |                      |  |
| From<br>Via<br>Special<br>Inst | Calavo - Expo | rt Sales     |              |                      |  |

CALAVO SALES REPRESENTATIVE MUST BE NOTIFIED OF ALL CLAIMS WITHIN 24 HOURS OF RECEIPT OF INVOICE

The perishable agriculture commodities bated on this invoice are sold subject to the statuatory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

| PROD#         | SIZE            | PACKAGE CODE / DESCRIPTION    | N      | QTY SHP            | PRICE       | AMOUNT        |
|---------------|-----------------|-------------------------------|--------|--------------------|-------------|---------------|
| 01841         | 4/12OZ          | AUTH 4/120Z CLUB DISP UNIT    |        | 5                  | 1.00        | 6.00          |
|               |                 | PRODUCT OF MEXICO             |        |                    |             |               |
| 06431         |                 | AIR FREIGHT                   |        | 1                  | 1173.92     | 1173.92       |
| 06470         |                 | FREIGHT FORWARDING            |        | 1                  | 75.00       | 75.00         |
|               |                 |                               |        |                    |             |               |
|               |                 | SEAL #: 1695262               |        |                    |             |               |
|               |                 | TEMP RECORDER: A09 FBH/ A09 F | D      |                    |             |               |
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| -             |                 | TEDMS AVEIGHT                 | DALLET | TOTOTY             | DISCOUNT    | V THE AMOUNT  |
| EL EL IR FAIR |                 | TERMS WEIGHT                  | PALLET | TOT QTY            | DISCOUNT PA | Y THIS AMOUNT |
|               |                 | 30001 NET 60 DAYS 6.00        | 0      | 6                  | .00         | 1054 00 LISD  |
| LNVC          | 160010020867914 | NET 60 DAYS 6.00              |        | 5<br>20/ W/ITH 2/6 |             | 1254.92 USD   |